



Orange County Transportation Authority

Legislation Text

File #: 18-1024, **Version:** 1

Investments: Compliance, Controls, and Reporting, July 1 through December 31, 2017

The Internal Audit Department has completed an audit of investments for the period July 1 through December 31, 2017. Based on the audit, the Orange County Transportation Authority complied with its debt, investment, and reporting policies and procedures.

Receive and file Investments: Compliance, Controls, and Reporting, July 1 through December 31, 2017, Internal Audit Report No. 18-509, as an information item.